

Environmental Management  
Department  
Marie Woodin, Interim Director



July 21, 2017

Freeport Marina  
ATTN: Kathy Landeros  
12 E Cove Court  
Sacramento, CA 95831

Dear Mrs. Landeros:

**SUBJECT: CITATION FAILURE TO SUBMIT 2016 ELECTRONIC ANNUAL REPORT (EAR),  
FREEPORT MARINA, WA0003826**

Enclosed is a Citation issued to the Freeport Marina Water System. The Citation is being issued to **FREEPORT MARINA WATER SYSTEM** for non-compliance with sections of Chapter 15, Title 22 California Code of Regulations (CCR) and the California Health and Safety Code, "Safe Drinking Water Act". California's Local Primacy Delegation requires that the Sacramento County Environmental Management Department (EMD) take appropriate enforcement actions in the event that the system fails comply with provision of Title 22 CCR and the California Health and Safety Code.

The Supplement defines the specific violations and actions required to be in compliance with Title 22 CCR and the California Health and Safety Code.

If you have any questions regarding this matter, you may contact me at (916) 876-7888 or at [FloydM@saccounty.net](mailto:FloydM@saccounty.net)

Sincerely,

Megan Floyd, REHS  
Environmental Specialist III  
Small Water System Program

MF:tk

Attachment 1: Citation 2017-008

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# ATTACHMENT 1

County of Sacramento  
Environmental Management Department  
Environmental Compliance Division  
10590 Armstrong Ave., Suite A  
Mather, CA 95655  
Telephone: (916) 875-8550  
Facsimile: (916) 875-8513

**FREEPORT MARINA INC. DBA ) CITATION**  
**FREEPORT MARINA**  
**ATTN: JAMES & KATHY LANDEROS )**  
**12 E COVE COURT ) [California Health and Safety**  
**SACRAMENTO, CA 95831 ) Code Section (CAHSC) 116650]**  
**)**  
**) Citation No. 2017-008**

## INTRODUCTION

1.1. Parties. The Sacramento County Environmental Management Department, Environmental Compliance Division ("EMD") issues this Citation to **FREEPORT MARINA INCORPORATED DBA FREEPORT MARINA** (Respondent).

1.2. Site. Respondent operates a small water system that is regulated pursuant to the California Safe Drinking Water Act (CAHSC Chapter 7) and Title 22 of the California Code of Regulations (CCR) at the following site: **FREEPORT MARINA, LOCATED AT 8250 FREEPORT BOULEVARD, SACRAMENTO, CA 95832.**

1.3. Jurisdiction. CAHSC Section 116650 authorizes EMD to issue a Citation for failure to comply with any requirement of CAHSC Chapter 7 or any regulation, standard, permit, or issued order.

## FINDINGS

2.1. On March 20, 2017 the Respondent was sent a notice via electronic mail that the 2016 Electronic Annual Report was to be submitted electronically no later than

# ATTACHMENT 1

1 April 30, 2017.

2 2.2. On May 3, 2017 the Respondent was sent a second notice via US Postal  
3 Service to submit electronically the 2016 Electronic Annual Report no later than June 1,  
4 2017.

5 2.3. On June 8, 2017 the Respondent was sent a final notice via US Postal  
6 Service to submit electronically the Electronic Annual Report no later than July 1, 2017.

## 8 DETERMINATION OF VIOLATIONS

9 3.1. Failure to submit a Technical Report. CAHSC Section 116530: "A public  
10 water system shall submit a Technical Report to the Department as part of the permit  
11 application or when otherwise required by the Department. This report may include, but  
12 not limited to, detailed plans and specifications, water quality information, and physical  
13 descriptions of the existing or proposed system, and financial assurance information."

## 15 SCHEDULE OF COMPLIANCE

16 4.1. Submit the 2016 Electronic Annual Report to EMD no later than August  
17 15, 2017.

## 18 ADDITIONAL FINES/PENALTIES

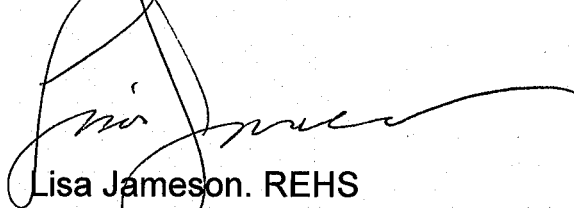
19 5.1. CAHSC Section 116577 provides for billing at the EMD rate of \$213.00  
20 per hour for all enforcement activities which must be taken by EMD to gain compliance  
21 with applicable laws and regulations pertaining to Small Public Water Systems. Billing  
22 to cover the costs of issuing this Citation will be mailed to you within thirty (30) days.  
23  
24  
25  
26  
27  
28

# ATTACHMENT 1

5.2. Furthermore, if the cited violations continue, penalties may be assessed at \$1,000 per day per violation that the violations continue.

Dated: 7/24/17

County of Sacramento  
Environmental Management Department



Lisa Jameson, REHS  
Supervising Environmental Specialist IV  
Environmental Compliance Division

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